

Schedule B: Expenditures

Sch-B

Iowa Family PAC		Status: Filed	
Committee Type:	Iowa PAC	Statutory Due Date	1/19/2010
County:	Polk	Adjusted Due Date	
District:	0	Filed Date	1/19/2010 2:57:07 PM
Committee Code:	9715	Postmark Date	
Political Party:	Not Available	Amendment Date	5/27/2015 11:00:54 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/2/2009	Check # auto deduct	First National Bank of Omaha 1620 Dodge Street Omaha, NE 68197	Bank Charges	\$5.00
7/2/2009	Check # auto deduct	Pay Junction 3 West Carrillo Ste. 204 Santa Barbara, CA 93101	Professional Fees	\$10.00
credit card fees				
7/3/2009	Check # auto deduct	American Express PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$7.95
credit card fees				
7/3/2009	Check # auto deduct	United Bank Card PO Box 4006 Clinton, NJ 08809	Bank Charges	\$79.00
credit card fees				
7/10/2009	Check # auto deduct	Transfirst, LLC 1393 Veteran's Memorial Highway #307-S Hauppauge, NY 11788	Bank Charges	\$56.95
credit card fees				
7/29/2009	40008 Check # 15151	Stephen Burgmeier for Iowa 2213 Wintergreen BLVD Lockridge, IA 52635	Political Contribution	\$2,500.00
8/3/2009	Check # auto deposit	Doland, Mark 259 South Miles Street Fremont, IA 52561	Consultant Services	\$240.00
subcontracting fees				
8/3/2009	Check # auto deduct	First National Bank of Omaha 1620 Dodge Street Omaha, NE 68197	Bank Charges	\$5.00
8/3/2009	Check # auto deduct	Pay Junction 3 West Carrillo Ste. 204 Santa Barbara, CA 93101	Bank Charges	\$10.00
credit card fees				
8/3/2009	Check # auto deduct	Transfirst, LLC 1393 Veteran's Memorial Highway #307-S Hauppauge, NY 11788	Bank Charges	\$295.00
credit card fees				

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8/6/2009	Check # Unitemized	Doland, Mark 259 South Miles Street Fremont, IA 52561	Miscellaneous or Unitemized	\$255.73
phone bill reimbursement for subcontractor				
8/14/2009	Check # auto deposit	Hurley, Charles D. 454 Tyler Pleasant Hill, IA 50327	Salary & Gratuity	\$270.00
payroll				
8/14/2009	Check # auto deposit	Reisetter, Matt 1925 Main Street Cedar Falls, IA 50613	Salary & Gratuity	\$600.00
payroll				
8/17/2009	Check # 15153	Bindery I, Inc. 1631 E. Aurora Avenue Des Moines, IA 50313	Printing & Reproduction	\$1,414.85
special election mailers for HD 90				
8/21/2009	Check # auto deposit	Doland, Mark 259 South Miles Street Fremont, IA 52561	Consultant Services	\$600.00
payroll				
8/21/2009	Check # auto deposit	McKay, Cyril 331 N. Harrison Fremont, IA 52561	Consultant Services	\$450.00
payroll				
8/26/2009	Check # 15155	Doland, Mark 259 South Miles Street Fremont, IA 52561	Political Contribution	\$150.00
Mark Doland for School Board				
8/26/2009	Check # 15154	Postmaster 300 8th Street SE Altoona, IA 50009	Postage, Shipping, Delivery	\$233.27
postage for special election mailing HD 90				
8/26/2009	Check # 15156	Postmaster 1300 NE 56th Street Pleasant Hill, IA 50327	Postage, Shipping, Delivery	\$326.20
postage for special election postcards HD 90				
8/27/2009	Check # 15157	Doland, Mark 259 South Miles Street Fremont, IA 52561	Mileage	\$1,344.93
special election HD 90 mileage, postage, meals, supplies, ads for subcontractor				

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8/28/2009	Check # auto deposit	Doland, Mark 259 South Miles Street Fremont, IA 52561	Consultant Services	\$600.00
payroll				
8/28/2009	Check # auto deposit	McKay, Cyril 331 N. Harrison Fremont, IA 52561	Consultant Services	\$450.00
payroll				
9/1/2009	Check # auto deposit	Saber Communications, Inc. 101 Washington Street Falmouth, VA 22405	Consultant Services	\$1,875.00
consultant fees				
9/1/2009	Check # 15158	Van Buren Register PO Box 477 Keosauqua, IA 52565	Advertising	\$92.70
newspaper ad for Marriage Breakfast in Keosauqua, IA				
9/2/2009	Check # auto deduct	First National Bank of Omaha 1620 Dodge Street Omaha, NE 68197	Bank Charges	\$5.00
9/2/2009	Check # auto deduct	Pay Junction 3 West Carrillo Ste. 204 Santa Barbara, CA 93101	Bank Charges	\$10.00
credit card fees				
9/4/2009	Check # auto deposit	Doland, Mark 259 South Miles Street Fremont, IA 52561	Consultant Services	\$600.00
payroll				
9/4/2009	Check # auto deposit	McKay, Cyril 331 N. Harrison Fremont, IA 52561	Consultant Services	\$450.00
payroll				
9/4/2009	Check # 15159	Dee Zee Manufacturing PO Box 3090 Des Moines, IA 50316	Office Supplies	\$694.94
paper for special election mailer HD 90				
9/9/2009	Check # 15162	Steen, Tom & Michelle 12834 Carpenter Trail Carlisle, IA 50047	Postage, Shipping, Delivery	\$1.05
reimbursement for postage for special election mailer HD 90				

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9/9/2009	Check # Unitemized	Boyd Grocery 20611 Highway 1 North Keosauqua, IA 52565	Miscellaneous or Unitemized	\$335.65
Groceries for Marriage Breakfast in Keosauqua, IA				
9/9/2009	Check # 15161	Van Buren Co. Leader-Record 102 Elm Street Farmington, IA 52626	Advertising	\$112.00
newspaper ads for Marriage Breakfast in Keosauqua, IA				
9/11/2009	Check # auto deposit	Doland, Mark 259 South Miles Street Fremont, IA 52561	Consultant Services	\$600.00
payroll				
9/11/2009	Check # auto deposit	McKay, Cyril 331 N. Harrison Fremont, IA 52561	Consultant Services	\$180.00
payroll				
9/14/2009	Check # auto deposit	Saber Communications, Inc. 101 Washington Street Falmouth, VA 22405	Consultant Services	\$1,875.00
consultant fees				
9/16/2009	Check # 15163	Iowa Family Policy Center 1100 N Hickory, Ste. 107 Pleasant Hill, IA 50327	Office Supplies	\$15.36
reimbursement for purchase of cardstock for special election mailer HD90				
9/25/2009	Check # auto deduct	United Bank Card PO Box 4006 Clinton, NJ 08809	Bank Charges	\$12.95
credit card fees				
9/30/2009	Check # 15165	McKay, Cyril 331 N. Harrison Fremont, IA 52561	Mileage	\$250.25
special election HD 90 mileage for subcontractor				
9/30/2009	Check # auto deduct	Community State Bank 1025 N. Hickory Blvd Pleasant Hill, IA 50327	Bank Charges	\$0.05
service charge				
9/30/2009	Check # 15164	Emagine Internet Mktg, LLC 8 West 4th Street Spencer, IA 51301	Professional Fees	\$109.45
annual hosting fee for the Iowa Family PAC website				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/1/2009	Check # auto deposit	Saber Communications, Inc. 101 Washington Street Falmouth, VA 22405	Consultant Services	\$1,875.00
consultant fees				
10/2/2009	Check # auto deduct	First National Bank of Omaha 1620 Dodge Street Omaha, NE 68197	Bank Charges	\$5.00
credit card fees				
10/2/2009	Check # auto deduct	Pay Junction 3 West Carrillo Ste. 204 Santa Barbara, CA 93101	Bank Charges	\$10.00
credit card fees				
10/5/2009	Check # 15166	Bindery I, Inc. 1631 E. Aurora Avenue Des Moines, IA 50313	Printing & Reproduction	\$327.39
printing for special election mailer HD 90				
10/16/2009	Check # auto deposit	Saber Communications, Inc. 101 Washington Street Falmouth, VA 22405	Consultant Services	\$1,875.00
consultant fees				
10/26/2009	Check # 15167	Doland, Mark 259 South Miles Street Fremont, IA 52561	Mileage	\$774.40
mileage for special election HD 90 and LUV IA community meetings for subcontractor				
10/26/2009	Check # Unitemized	The Wright Place 1111 Walnut Des Moines, IA 50311	Miscellaneous or Unitemized	\$150.00
facility rental for volunteer formation meeting for Kent Sorenson, Norwalk, IA on 11-10-09				
10/26/2009	Check # auto deduct	United Bank Card PO Box 4006 Clinton, NJ 08809	Bank Charges	\$12.95
credit card fees				
10/31/2009	Check # auto deduct	Community State Bank 1025 N. Hickory Blvd Pleasant Hill, IA 50327	Bank Charges	\$5.30
service charge				
11/2/2009	Check # auto deduct	Pay Junction 3 West Carrillo Ste. 204 Santa Barbara, CA 93101	Bank Charges	\$10.00
credit card fees				

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11/3/2009	Check # auto deduct	First National Bank of Omaha 1620 Dodge Street Omaha, NE 68197	Bank Charges	\$5.00
11/30/2009	Check # auto deduct	Community State Bank 1025 N. Hickory Blvd Pleasant Hill, IA 50327	Bank Charges	\$5.31
service fee				
11/30/2009	Check # auto deduct	United Bank Card PO Box 4006 Clinton, NJ 08809	Bank Charges	\$12.95
credit card fees				
12/2/2009	Check # auto deduct	First National Bank of Omaha 1620 Dodge Street Omaha, NE 68197	Bank Charges	\$5.00
12/2/2009	Check # auto deduct	Pay Junction 3 West Carrillo Ste. 204 Santa Barbara, CA 93101	Bank Charges	\$10.00
credit card fees				
12/15/2009	Check # 15169	Steen, Tom 12834 Carpenter Trail Carlisle, IA 50047	Mileage	\$280.89
mileage for special election HD 90 work, and supplies for Kent Sorenson volunteer formation meeting in Norwalk, IA, on 11-10-09				
12/21/2009	Check # 15170	Iowa Family Policy Center 1100 N Hickory, Ste. 107 Pleasant Hill, IA 50327	Postage, Shipping, Delivery	\$64.13
stamps for PAC postage needs, and groceries for volunteer formation meeting for Kent Sorenson, Norwalk, IA, on 11-10-09				
12/24/2009	Check # auto deduct	United Bank Card PO Box 4006 Clinton, NJ 08809	Bank Charges	\$12.95
credit card fees				

Total Amount	\$22,564.55
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